

ORDER FOR SUPPLIES OR SERVICES						PAGE	OF	PAGES
IMPORTANT: Mark all packages and papers with contract and/or order numbers.								
1. DATE OF ORDER 07/20/09		2. CONTRACT NO. (if any) EP-S7-06-01		6. SHIP TO:				
3. ORDER NO. 0152		4. REQUISITION/REFERENCE NO. PR-R7-09-10422		a. NAME OF CONSIGNEE RANDY J. SCHADEMANN, TOPO				
5. ISSUING OFFICE (Address correspondence to) U.S. EPA Region VII supr				b. STREET ADDRESS 901 N. 5TH STREET SUPR		d. STATE KS		e. ZIP CODE 66101
7. TO:				c. CITY KANSAS CITY		f. SHIP VIA		
a. NAME OF CONTRACTOR TETRA TECH EM, INC.				8. TYPE OF ORDER				
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:		<input checked="" type="checkbox"/> b. TASK -- Except for billing instructions on the reverse, this task order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
c. STREET ADDRESS 415 OAK ST				Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet. If any, including delivery as indicated.				
d. CITY Kansas City		e. STATE MO		f. ZIP CODE 64106				
9. ACCOUNTING AND APPROPRIATION DATA See Attached				10. REQUISITIONING OFFICE Same as Block 6				
11. BUSINESS CLASSIFICATION (Check appropriate box(es))								
<input type="checkbox"/> a. SMALL			<input checked="" type="checkbox"/> b. OTHER THAN SMALL			<input type="checkbox"/> c. DISADVANTAGED		<input checked="" type="checkbox"/> d. WOMEN OWNED
12. F.O.B. POINT Same as Block 6				14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS N/A
13. PLACE OF								
a. INSPECTION Same as Block 6		b. ACCEPTANCE Same as Block 6						
17. SCHEDULE (See reverse for Rejections)								
ITEM NO. (a)	SUPPLIES OR SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	See Attached							
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.				
21. MAIL INVOICE TO:								17(h). TOT. (Cont. pages)
a. NAME U.S. Environmental Protection Agency								
b. STREET ADDRESS (or P.O. Box) RTP-Finance Center (D143-02) 109 T.W. Alexander Drive								
c. CITY Durham		d. STATE NC		e. ZIP CODE 27711		\$13,570.00		17(i). GRAND TOTAL
22. UNITED STATES OF AMERICA BY (Signature)		23. NAME (Typed) PHYLLIS A. CARRASCO						
		TITLE: CONTRACTING/ORDERING OFFICER						

NSN 7540-01-152-8083
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 347 (REV. 6/95)
Prescribed by GSA/FAR 48 CFR 53.213(e)



TASK ORDER #0152 - RADIATION - STANDARD PRODUCTS

Contract: EP-S7-06-01, Task Order: 0152

Lead PR Number: PR-R7-09-10422

Summary Information

Title: TASK ORDER #0152 - RADIATION - STANDARD PRODUCTS
Period of Performance: From: 07/20/09
To: 12/17/10
Award Date: 07/20/09
Total Funding: \$13,570.00

Accounting/Appropriation Data

POP	DCN	BFYS	Appr.#	Org	Program Element	Site/ Project	Cost Org	Obj Class	Amount	P / C
Opt 1	W99518	09	T	7AW0E	302DC6C	A7N1RV00	C001	2505	\$13,570.00	C

Funding Breakout

Acct.Info	Funding Category	Amount
FY2009 - W99518	Total Cost	\$13,570.00
Total:		\$13,570.00

Procurement Management Roles

TASK ORDER PROJECT OFFICER:

U.S. E.P.A.
Attn: RANDY J. SCHADEMANN
901 N. 5TH STREET
KANSAS CITY, KS 66101

Mail Code: supr
Phone Number: 913-551-7331
Fax Number:
E-Mail Address: schademann.randy@epa.gov

Task Order Totals

Category	POP	Amount
Total Cost	Option 1	\$13,570.00

NOTE**THE INVOICE APPROVING OFFICIAL FOR THIS TASK ORDER IS THE CONTRACT PROJECT OFFICER - ROY CROSSLAND.

EPA Task Order Activity Document

START 3 CONTRACT # EP-S7-06-01

Activity Type: Response Activities II.A.5

Task: Removal Action

General Task Description: Assist the OSC at the Radiation—Standard Products Site. Specifically, to provide support to the removal action to include monitoring of site activities, collection of soil samples, and preparation of a HASP, QAPP, and final report.

Created On: 07.14.09

DPO/PO: Roy Crossland

Task Monitor: Randy Schademann

Task Codes: RV

Estimated Completion Date: 09/30/09

Site/Project Name: Radiation—Standard Products

City, State, Zip: Wichita, Kansas

Site No.: A7N1

Estimated Cost: See IGCE

Funds Source: CERCLA

Deliverable: Trip Report

Overtime: N/A

Reference: No

Expenditure Limit:

New Task Order

Staffing:

Priority: High

Start Date: 07/16/09

Specific Element(s): In accordance with the contract statement of work Section II.A.,5, the contractor shall conduct the following tasks: Specific Elements: In accordance with the contract performance work statement, the contractor shall conduct the following tasks:

- 1) Develop a health and safety plan for field activities which complies with the Office of Safety and Health Administration (OSHA) and local health and safety requirements, and document costs incurred by the contractor for the response actions.
- 2) Develop a site-specific QAPP.
- 3) Monitor and document the removal contractors progress.
- 4) Collect confirmation samples
- 5) Prepare a final report.